

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-00-D-0126		0001		2000OCT06		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB	
TACOM-ROCK ISLAND AMSTA-LC-CTT LINDA T HULTMAN 782-3392 ROCK ISLAND IL 61299-7630 EMAIL: HULTMANL2@RIA.ARMY.MIL			W52H09	DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013			S3310A	<input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other	
				SCD C PAS NONE ADP PT SC1012			(See Schedule if other)		
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is	
DRESSER ARGUS INC 36 BRIDGE ST BROOKLYN NY 11201-1115			84583			SEE SCHEDULE		<input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						12. Discount Terms			
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			SC1016		
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL 782-3506			25. Total	\$26,250.00	
							29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer					31. Payment		34. Check Number		
							35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0126/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: DRESSER ARGUS INC		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0001 for the Demolition bag, NSN: 1375-00-212-4597, is awarded for a quantity of 1750 ea.
- 2. This delivery order is issued during pricing period 1, award date through 30 September 2001. The unit price for the quantity of 1750 in this pricing period is \$15.00. The total dollar amount of this delivery order is \$26,250.00.
- 3. Earlier deliveries are acceptable.
- 4.. All terms and conditions of contract DAAE20-00-D-0126 remain the same.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	1750	EA	\$ 15.00000	\$ 26,250.00
	NSN: 1375-00-212-4597 NOUN: BAG DEMOLITION EQUI FSCM: 19203 PART NR: 9204775 SECURITY CLASS: Unclassified PRON: M101TE64M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090227A507 W45G19 J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 437 03-APR-2001				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W45G19) TRANS OFF				
	RED RIVER ARMY DEPOT				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0126/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H090227A508 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 875 03-APR-2001				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W25G1U) TRANSPORTATION OFFICER				
	NEW CUMBERLAND ARMY DEPOT				
	ATTN: SDSNC-TT				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0126/0001				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H090227A509 W52H1C J 2				
	DEL REL CD QUANTITY DEL DATE				

Name of Offeror or Contractor: DRESSER ARGUS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	43803-APR-2001 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR TRANS OFC ATTN: SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0126/0001				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: DRESSER ARGUS INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/		OBLG							ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M101TE64M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	26,250.00
070011													
											TOTAL	\$	26,250.00

SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 26,250.00
						TOTAL	\$ 26,250.00